

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
Rockford DIVISION**

IN RE:
HAZELWOOD, VERONICA A

WOODSTROM, VERONICA A

Debtor(s)

CHAPTER 7 CASE

CASE NO. 06-72410 BARB

JUDGE Manuel Barbosa

TRUSTEE'S FINAL ACCOUNT, CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED AND APPLICATION FOR DISCHARGE OF THE TRUSTEE

TO: THE HONORABLE Manuel Barbosa
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report.

All checks have been cashed. *Evidence of canceled check(s) is attached as Group Exhibit "B" and the final bank statement is attached as Exhibit "C" reflecting a balance of zero for this estate.

The Trustee certifies that the estate has been fully administered, requests that he/she be discharged, and the case closed pursuant to 11 U.S.C. 350.

DATE: 11-19-07

/s/ Megan G. Heeg
MEGAN G. HEEG, TRUSTEE

CERTIFICATION OF REVIEW

The United States Trustee has reviewed the Final Account, Certification that the Estate has been Fully Administered and Application for Discharge of the Trustee in accordance with the standards set forth in the MOU dated April 1, 1999 and has no objection to the trustee's certification that the estate has been fully administered and is ready to close.

DATE: January 15, 2008

WILLIAM T. NEARY
United States Trustee

By: Carole J. Ryczek
Carole J. Ryczek, Attorney for U.S. Trustee

September 29, 2007 through October 31, 2007

JPMorgan Chase Bank, N.A.
 Bankruptcy Management Services
 4 New York Plaza
 New York, NY 10004

Account Number: 000312019292966

CUSTOMER SERVICE INFORMATION

Service Center: 1-800-634-5273

00015827 DBI 802 24 30507 - NNN 1 000000000 60 0000

06-72410 HAZELWOOD VERONICA A
 DEBTOR
 330490 MEGAN HEEG TRUSTEE
 BRANCH 312 4 NYP 17TH FL
 NEW YORK NY 10004

CHECKING SUMMARY

Bankruptcy Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$5,512.42
Checks Paid	7	- 5,512.42
Ending Balance	7	\$0.00

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
✓ 101	10/01	\$953.75
✓ 102	10/01	29.75
✓ 103	10/03	131.36
✓ 104	10/03	623.25
✓ 105	10/05	1,715.83
✓ 106	10/04	734.73
✓ 107	10/01	1,323.75

Total Checks Paid \$5,512.42

DAILY ENDING BALANCE

DATE	AMOUNT
10/01	\$3,205.17
10/03	2,450.56
10/04	1,715.83
10/05	0.00

EXHIBIT C